

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resources
Funding Program name: Local Groundwater Assistance Program
Applicant (Agency name): Los Angeles Department of Water and Power
Project Title (as shown on application form): Groundwater Monitoring Wells Installation
Project - Sylmar Basin

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

JAMES B. MCDANIEL

Name of Authorized Representative
(Please print)


Signature

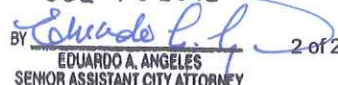
SR. ASSISTANT GENERAL MANAGER - WATER SYSTEM

Title

7/10/12

APPROVED AS TO FORM AND LEGALITY
CARMEN A. TRUTANICH, CITY ATTORNEY

JUL 10 2012

BY  2 of 2
EDUARDO A. ANGELES
SENIOR ASSISTANT CITY ATTORNEY



March 2010

GROUNDWATER MONITORING WELLS INSTALLATION PROJECT - SYLMAR BASIN
LOS ANGELES DEPARTMENT OF WATER AND POWER

AB 1420 Self-Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory James B. McDaniel Title of Signatory Senior Assistant General Manager - Water System Signature of signatory  Date 7/10/12

Application Date:

Proposal Identification Number:

P84 LGA 2012

CUWCC Member? Yes/No ☐ Yes ☐ No

Groundwater Monitoring Wells Installation Project - Sylmar Basin

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No ☐ Yes ☐ No

Is the UWM Plan Deemed Complete by DWR? Yes/No ☐ Yes ☐ No

Applicant Name: Los Angeles Department of Water and Power

Project Title:

Applicant's Contact Information:

Name: Penny Falcon

Phone: 213-367-4647

E-mail: Penny.Falcon@ladwp.com

Participants:

Retailer (List Below)

Wholesaler (List Below)

| C1 | C2 | C3 | C4 | C5 | C6 | C7 | C8 | C9 | C10 | C11 | C12 | C13 | C14 | C15 | C16 | C17 | C18 |
|--------------------------------------|-----------------------------------|--|---|---|-------------------|-----------------|--|------------|---------------------------------|--------------------|-----------------|-------------------------|--|--|--|--|---|
| BMPs required for Wholesale Supplier | BMPs required for Retail Supplier | BMPs for Single/Multi-Family Residential Customers | BMP 1 Water Survey | BMP Implemented by Retailers and/or Wholesalers / BMP | | | Compliance Options/Alternative Conservation Approaches (1) | | | BMP Is Exempt (2) | | | BMP Implementation Requirements Met | | | | All Supporting Documents have been Submitted Yes/No |
| | | | | Retailer Yes/No | Wholesaler Yes/No | Regional Yes/No | BMP Checklist | Flex Track | Gallons Per Capita Per Day GPCD | Not Cost Effective | Lack of Funding | Lack of Legal Authority | CUWCC MOU Requirement Met: Retailer Yes/No | CUWCC MOU Requirement Met: Wholesaler Yes/No | Date of BMP Report Submitted to CUWCC for (2009-2010) (MOU Signatures) | Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatures) (3) | |
| | | | | Yes | | | | | | | | | Yes | | Feb-12 | | Yes |
| | | | BMP 2 Residential Plumbing Retrofit | Yes | | | | | | | | | Yes | | Feb-12 | | Yes |
| | | | BMP 3 System Water Audits, Leak Detection | Yes | | | | | | | | | Yes | | Feb-12 | | Yes |
| | | | BMP 3 Leak Repairs | Yes | | | | | | | | | Yes | | Feb-12 | | Yes |
| | | | BMP 4 Metering with All New connections | Yes | | | | | | | | | Yes | | Feb-12 | | Yes |
| | | | BMP 4 Retrofit of Existing Connections | Yes | | | | | | | | | Yes | | Feb-12 | | Yes |

| BMPs required for Wholesale Supplier | BMPs required for Retail Supplier | BMPs Implemented by Retailers and/or Wholesalers / BMP | Compliance Options/Alternative Conservation Approaches (1) | | | BMP Is Exempt (2) | | | BMP Implementation Requirements Met | | | | | | | |
|--------------------------------------|-----------------------------------|--|--|-----------------|---------------|-------------------|---------------------------------|--------------------|-------------------------------------|-------------------------|--|--|---|---|---|-----|
| | | | Wholesaler Yes/No | Regional Yes/No | BMP Checklist | Flex Track | Gallons Per Capita Per Day GPCD | Not Cost Effective | Lack of Funding | Lack of Legal Authority | CUWCC MOU Requirement Met: Retailer Yes/No | CUWCC MOU Requirement Met: Wholesaler Yes/No | Date of BMP Report Submitted to CUWCC for (2009-2010) (MOU Signatories) | Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3) | All Supporting Documents have been Submitted Yes/No | |
| | | BMPs | | | | | | | | | | | | | | |
| | ✓ | BMP 5 Large Landscape Conservation Programs and Incentives | Yes | | | | | ✓ | | | Yes | | Feb-12 | | | Yes |
| | ✓ | BMP 6 High-Efficiency Washing Machine Rebate | Yes | | | | | ✓ | | | Yes | | Feb-12 | | | Yes |
| ✓ | ✓ | BMP 7 Public Information | Yes | | | ✓ | | | | | Yes | | Feb-12 | | | Yes |
| ✓ | ✓ | BMP 8 School Education | Yes | | | ✓ | | | | | Yes | | Feb-12 | | | Yes |
| | | BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts | Yes | | | | | ✓ | | | Yes | | Feb-12 | | | Yes |
| ✓ | | BMP 10 Wholesale Agency Assistance Programs | | | | | | | | | | | | | | |
| | ✓ | BMP 11 Conservation Pricing | Yes | | | ✓ | | | | | Yes | | Feb-12 | | | Yes |
| | | BMP 12 Conservation Coordinator | Yes | | | ✓ | | | | | Yes | | Feb-12 | | | Yes |
| | ✓ | BMP 13 Water Waste Prohibitions | Yes | | | ✓ | | | | | Yes | | Feb-12 | | | Yes |
| | | BMP 14 Residential ULFT Replacement Programs | Yes | | | | | ✓ | | | Yes | | Feb-12 | | | Yes |

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.